

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN  
P.O BOX 2306  
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT  
EAST BATON ROUGE  
19TH JUDICIAL DIST.

**OFFICE USE ONLY**

**Report Number:** 4431

**Date Filed:** 7/2/2003

**Report Includes Schedules:**

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 3/29/2003 through 6/26/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA  
P.O. BOX 3399  
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROY HEBERT**

Daytime Telephone **(225)927-7555**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of July, 2003.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 21.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,994.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,994.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,419.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,994.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,446.38

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	06/26/2003	INTEREST EARNED FROM MARCH 29 2003 THROUGH JUNE 26 2003.	\$21.94
5. Total OTHER RECEIPTS during this reporting period			\$ 21.94

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE DELTA ALUMNAE ASSOCIATION 1445 BARKLEY BATON ROUGE, LA 70810	05/01/2003	ADVERTISING.	\$ 75.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	05/01/2003	DUES.	\$ 60.00
E.B.R.P. REPUBLICAN PARTY 134 MCGEHEE DRIVE BATON ROUGE, LA 70815	04/15/2003	CONTRIBUTION.	\$ 250.00
EAST BATON ROUGE PARISH CLERK OF COURT P.O. BOX 1991 BATON ROUGE, LA 70821-1991	05/19/2003	REIMBURSEMENT FOR CENTRAL AREA BUSINESS ASSOCIATION LUNCH MEETING.	\$ 210.94
FRATERNAL ORDER OF POLICE LODGE #1 10777 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	04/03/2003	DONATION.	\$ 150.00
FRATERNAL ORDER OF POLICE LODGE #1 10777 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	04/03/2003	MEMBERSHIP FEE.	\$ 54.00
IRON WARRIORS/DREAMS COME TRUE 8820 JOOR ROAD BATON ROUGE, LA 70818	04/01/2003	DONATION.	\$ 330.00
ERNEST JACKSON 2553 THOMAS DELPIT DRIVE BATON ROUGE, LA 70802	06/24/2003	ENTERTAINMENT FOR LUNCH MEETING.	\$ 100.00
3. SUBTOTAL (optional)			\$1,229.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGWORKS BY TERRI 8857 SULLIVAN ROAD BATON ROUGE, LA 70818	04/08/2003	PROGRAM ADVERTISING.	\$ 55.00
LEGWORKS BY TERRI 8857 SULLIVAN ROAD BATON ROUGE, LA 70818	04/08/2003	PROGRAM ADVERTISING.	\$ 55.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	04/15/2003	FUNERAL FLOWERS.	\$ 40.65
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	05/01/2003	FUNERAL FLOWERS.	\$ 160.88
OUR PLACE RESTAURANT 9783 HOOPER ROAD BATON ROUGE, LA 70818	05/14/2003	CENTRAL AREA BUSINESS ASSOCIATION LUNCH MEETING.	\$ 102.39
OUR PLACE RESTAURANT 9783 HOOPER ROAD BATON ROUGE, LA 70818	06/11/2003	CENTRAL AREA BUSINESS ASSOCIATION LUNCH MEETING.	\$ 76.81
SPORTS ACADEMY 1225 NORTH BOULEVARD BATON ROUGE, LA 70802	05/20/2003	DONATION.	\$ 250.00
TANGLEWOOD ELEMENTARY SCHOOL 9352 RUSTLING OAKS DRIVE BATON ROUGE, LA 70818	04/01/2003	DONATION.	\$ 24.00
3. SUBTOTAL (optional)			\$764.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,994.67

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